

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Flowers Bauman, Paula	§	Case No. 07 B 09902
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 06/01/2007.

2) The plan was confirmed on 09/17/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was completed on 07/06/2010.

6) Number of months from filing or conversion to last payment: 37.

7) Number of months case was pending: 39.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$11,550.00.

10) Amount of unsecured claims discharged without full payment: \$130,112.96.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$61,399.00
Less amount refunded to debtor	\$343.00

NET RECEIPTS: \$61,056.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,904.00
Court Costs	\$0
Trustee Expenses & Compensation	\$3,829.88
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$5,733.88

Attorney fees paid and disclosed by debtor \$1,370.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	NA	\$13,062.47	\$13,062.47	\$13,062.47	\$0
Countrywide Home Loans Inc.	Secured	NA	\$3,118.25	\$3,118.25	\$3,118.25	\$0
Countrywide Home Loans Inc.	Secured	\$54,405.00	NA	NA	\$0	\$0
Countrywide Home Loans Inc.	Secured	\$54,405.00	\$54,405.07	\$54,405.07	\$0	\$0
Internal Revenue Service	Secured	\$14,804.00	NA	NA	\$0	\$0
Internal Revenue Service	Secured	NA	\$14,803.81	\$14,803.81	\$14,803.81	\$660.59
Wachovia Dealer Services	Secured	\$1,500.00	\$917.56	\$917.56	\$917.56	\$5.29
ADT Security Systems	Unsecured	\$500.00	NA	NA	\$0	\$0
American Finco	Unsecured	NA	\$5,538.15	\$5,538.15	\$778.47	\$0
American Finco	Unsecured	\$5,538.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$2,130.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$353.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$2,285.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$800.00	NA	NA	\$0	\$0
Diversified Group	Unsecured	\$102.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,187.00	\$1,249.18	\$1,249.18	\$175.69	\$0
ECast Settlement Corp	Unsecured	\$813.00	\$834.61	\$834.61	\$117.31	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECast Settlement Corp	Unsecured	\$870.00	\$953.42	\$953.42	\$134.04	\$0
First Premier	Unsecured	\$376.00	NA	NA	\$0	\$0
Glenbrook Apart	Unsecured	\$2,723.00	NA	NA	\$0	\$0
Glenbrook Apart	Unsecured	\$3,173.00	NA	NA	\$0	\$0
Hinson Hazelwood College	Unsecured	\$2,134.98	NA	NA	\$0	\$0
HomEq Servicing Corp	Unsecured	NA	\$28,126.43	\$28,126.43	\$3,953.81	\$0
HSBC Bank USA	Unsecured	\$870.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$111,078.30	\$111,078.30	\$15,614.65	\$0
Internal Revenue Service	Unsecured	\$70,045.00	NA	NA	\$0	\$0
MCI Telecommunications	Unsecured	\$432.00	NA	NA	\$0	\$0
Money Tree	Unsecured	\$575.00	NA	NA	\$0	\$0
Money Tree	Unsecured	NA	\$600.00	\$600.00	\$84.39	\$0
Oak Forest Hospital	Unsecured	\$274.00	NA	NA	\$0	\$0
Park Dansan	Unsecured	\$432.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	NA	\$841.83	\$841.83	\$118.40	\$0
Peoples Energy Corp	Unsecured	\$745.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$746.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$588.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$893.00	\$971.58	\$971.58	\$136.60	\$0
Portfolio Recovery Associates	Unsecured	\$1,356.00	\$1,356.97	\$1,356.97	\$190.78	\$0
Portfolio Recovery Associates	Unsecured	NA	\$2,169.76	\$2,169.76	\$305.02	\$0
Portfolio Recovery Associates	Unsecured	NA	\$819.82	\$819.82	\$115.31	\$0
Portfolio Recovery Associates	Unsecured	NA	\$353.65	\$353.65	\$49.74	\$0
Portfolio Recovery Associates	Unsecured	NA	\$2,324.04	\$2,324.04	\$326.68	\$0
Premier Bankcard	Unsecured	NA	\$376.21	\$376.21	\$52.91	\$0
RoundUp Funding LLC	Unsecured	NA	\$231.41	\$231.41	\$32.53	\$0
SBC	Unsecured	\$941.78	NA	NA	\$0	\$0
Texas Higher Education	Unsecured	NA	\$1,243.31	\$1,243.31	\$174.88	\$0
Wachovia Dealer Services	Unsecured	\$7,330.00	NA	NA	\$0	\$0
Wakefield & Associates	Unsecured	NA	\$2,795.29	\$2,795.29	\$392.94	\$0
World Financial Network Nat'l	Unsecured	\$231.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$54,405.07	\$0	\$0
Mortgage Arrearage	\$3,118.25	\$3,118.25	\$0
Debt Secured by Vehicle	\$917.56	\$917.56	\$5.29
All Other Secured	\$14,803.81	\$14,803.81	\$660.59
TOTAL SECURED:	\$73,244.69	\$18,839.62	\$665.88
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$13,062.47	\$13,062.47	\$0
TOTAL PRIORITY:	\$13,062.47	\$13,062.47	\$0
GENERAL UNSECURED PAYMENTS:	\$161,863.96	\$22,754.15	\$0

Disbursements:

Expenses of Administration	\$5,733.88	
Disbursements to Creditors	\$55,322.12	
TOTAL DISBURSEMENTS:		\$61,056.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 7, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.